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November 12, 2015

COURTNEY E. FAZEKAS, TREASURER
WAYNE FARMS LLC POLITICAL ACTION
COMMITTEE WAYNE FARMS PAC
4110 CONTINENTAL DRIVE
OAKWOOD, GA 30566

Response Due Date 12/17/2015

IDENTIFICATION NUMBER: C00412445

REFERENCE: JULY QUARTERLY REPORT (04/01/2015 - 06/30/2015)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following $\underline{2}$ item(s):

- 1. Your report discloses \$3,500 in total contribution refunds on Line 28(d) of the Detailed Summary Page. However, you have failed to itemize these refunds on the appropriate lines of the Detailed Summary Page. Please amend your report to disclose the breakdown of this total on Lines 28(a), 28(b), and 28(c). (52 U.S.C. §30104(b)(2) (formerly 2 U.S.C. § 434(b)(2)) and 11 CFR §104.3(a)(4))
- **2.** Your calculations for Line(s) 31, Columns A and B appear to be incorrect. Please provide the correct totals on the Detailed Summary Page. (52 U.S.C. §30104(b) (formerly 2 U.S.C. §434(b)(7)))

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports)

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in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1169.

Sincerely,

Kevin Fortkiewicz

Senior Campaign Finance Analyst

Reports Analysis Division

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